Error Code	Rule/Validation	Error Category	Severity
AL20C-001	One of the following checkboxes must be populated CalendarTaxYear, FiscalTaxYear or ShortTaxYear.	MISSING DATA	REJECT
AL20C-002	Required data elementTaxYearBeginDate not transmitted	MISSING DATA	REJECT
AL20C-003	Default is 20050101 unless FiscalTaxYear or ShortTaxYear is populated - must 20050101 or later.	INCORRECT DATA	REJECT
AL20C-004	Required data elementTaxYearEndDate not transmitted	MISSING DATA	REJECT
AL20C-005	Default is 20051231 unless FiscalTaxYear or ShortTaxYear is populated.	INCORRECT DATA	REJECT
AL20C-006	If AmendedReturnIndicator is populated return will be rejected - Amended returns will not be accepted electronically	UNSUPPORTED	REJECT
AL20C-007	One of the following checkboxes must be populated StateCorporationOnly, MultiStateCorpApport, MultiStateCorpPercentage, MultiStateCorpSepAcct or StateConsolidatedReturn.	MISSING DATA	REJECT
AL20C-008	If StateCorporationOnly is populated, TotApportFraction must be 100%.	INCORRECT DATA	REJECT
AL20C-009	If MultiSateCorpApport is populated TotApportFraction must be populated.	MISSING DATA	REJECT
AL20C-010	If MultiSateCorpPercentage is populated, Lines 1-14 should be blank, Line 15 (StateIncomeTax) shall equal Schedule D-2 Line 4 (TaxDueOnGrossReceipts).	DATA MISMATCH	REJECT
AL20C-011	If MultiStateCorpSepAcct is populated SeparateAccountingApproval.pdf must be attached	MISSING DOCUMENT	REJECT
AL20C-012	If StateConsolidatedReturn is populated 20C-AS must be attached.	MISSING DOCUMENT	REJECT
AL20C-013	If StateConsolidatedReturn is populated ScheduleCRE.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-014	If StateConsolidatedReturn is populated, 20C, Line 1-13 should be blank and Schedule 20C AAGIS Alabama Affiliated Group Income Spreadsheet (AL20CAAGIS.pdf) must be attached. This schedule calculates each company's separate Alabama's taxable income with a total Column for the Alabama Consolidated Return.	MISSING DOCUMENT	REJECT
AL20C-015	Required data element BusinessActivityCode not transmitted	MISSING DATA	REJECT
AL20C-016	Required data element FEIN not transmitted	MISSING DATA	REJECT
AL20C-017	Required data element CorporationName/BusinessNameLine1 not transmitted	MISSING DATA	REJECT
AL20C-018	Required data element Address/USAddress/AddressLine1 not transmitted	MISSING DATA	REJECT
AL20C-019	Required data element Address/USAddress/City not transmitted	MISSING DATA	REJECT
AL20C-020	Required data element Address/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-021	Required data element Address/USAddress/ZipCode not transmitted	MISSING DATA	REJECT
AL20C-022	Required data element StateOfIncorporation/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-023	Required data element DateOfIncorporation not transmitted	MISSING DATA	REJECT
AL20C-024	Required data element DateQualifiedInState not transmitted	MISSING DATA	REJECT
AL20C-025	Required data element NatureOfBusinessState not transmitted	MISSING DATA	REJECT
AL20C-026	If ConsolidatedReturnIndicator is populated then a copy of Federal Form 851,Affiliations Schedule must be attached (Federal851.pdf)	MISSING DOCUMENT	REJECT
AL20C-027	ParentName must be populated if ConsolidatedReturnIndicator is populated.	MISSING DATA	REJECT
AL20C-028	ConsolidatedParentFEIN must be populated if ConsolidatedReturnIndicator is populated.	MISSING DATA	REJECT
AL20C-029	if IRSCorrectionIndicator is populated return will be rejected. Alabama does not accept amended returns electronically.	UNSUPPORTED	REJECT
AL20C-030	If IndicatorA7004 is populated then a copy of the Federal 7004 must be attached (Federal7004.pdf).	MISSING DOCUMENT	REJECT
AL20C-031	ReconciliationAdjustmentToFTI(20C Line 3 / 20C Sch A Line 26) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 10 - line 25)	MATH ERROR	REJECT
AL20C-032	FederalTaxableIncomeAdj (20C Line 4 / 20C Sch E Line 3) must equal FederalTaxableIncome (20C Line 1) plus FederalNetOperatingLoss (20C Line 2) plus ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 26).	MATH ERROR	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-033	TotalNbiNetOfRelatedExpense/Everywhere (20C Line 5 / 20C Sch C Line 2 Column E) must equal the sum of NbiNetOfRelatedExpense/Everywhere (20C Sch C Lines 1a - 1e Column E).	MATH ERROR	REJECT
AL20C-034	ApportionableIncome (20C Line 6) must equal the sum of FederalTaxableIncomeAdj (20C Line 4) and TotalNbiNetOfRelatedExpense/Everywhere (20C Line 5 / 20C Sch C Line 2 Column E).	MATH ERROR	REJECT
AL20C-035	TotApporFraction (20 C Line 7 / 20C Sch D-1, Line 26) must equal the sum of TotalAverageProp/Ratio (20C Sch D-1, Line 14), PayPayroll/Ratio (20C Sch D-1, Line 15c) and SalesGrossReceiptsSum/Ratio (20C Sch D-1, Line 25c) divided by 3. (If TotalAverageProp\Everwhere(20C Sch D-1, Line 13b is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if PayPayroll\Everywhere (20C Sch D-1, Line 15a) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1; if SalesGrossReceiptsSum/Everwhere (20C Sch D-1, Line 25b) is equal to zero then the factor is not utilized in the production of income, it shall be eliminated and the denominator reduced by 1.	MATH ERROR	REJECT
AL20C-036	IncomeApportionedState (20C Line 8) must equal ApportionableIncome(20C Line 6) multiplied by TotApportFraction(20C Line 7 / 20C Sch D-1, Line 26).	MATH ERROR	REJECT
AL20C-037	TotalNbiNetOfRelatedExpense/InState (20C Line 9 / 20C Sch C Line 2 Column F) must equal the sum of NbiNetOfRelatedExpense/InState (20C Sch C Lines 1a - 1e Column F)	MATH ERROR	REJECT
AL20C-038	StateTaxableIncomeAdj (20C Line 10 / Sch E Line 2) must equal the sum of IncomeApportionedState(20C Line 9) and TotalNbiNetOfRelatedExpense/InState (20C Line 9 / 20C Sch C Line 2 Column F).	MATH ERROR	REJECT
AL20C-039	NetFITDeductionRefund (20C Line 11 & 20C Schedule E, Line 7) must equal the sum of FITDeductionApportionedToState (20C Schedule E, Line 5) minus RefundOfFITDeductedPriorYear (20C Schedule E, Line 6).	MATH ERROR	REJECT
AL20C-040	StateIncomeSubtToIBeforeNolCarryfd(20C Line 12) must equal the sum of StateTaxableIncomeAdj(20C Line10) minus NetFITDeductionRefund (20C Line11 & 20C Schedule E, Line 7).	MATH ERROR	REJECT
AL20C-041	NOLLossUsedTotal(20C Line 13 & 20C Sch B total Column 4) must be equal the sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C Sch B Column 4) this amount shall not exceed StateIncomeSubtToIBeforeNolCarryfd (20C Line 12).	MATH ERROR	REJECT
AL20C-042	If StateIncomeSubtToIBeforeNolCarryfd (20C Line 12) is less than or equal to zero then an NOL deduction is not allowed NOLLossUsedTotal(20C Line 13 & 20C Sch B total Column 4) and the sum of NOLLoss/NOLLossUsed(20C Sch B Column 4) must be zero.	INCORRECT DATA	REJECT
AL20C-043	TaxableIncomeState (20C Line 14) must equal the sum of StateIncomeSubtToIBeforeNolCarryfd (20C Line 12) minus NOLLossUsedTotal (20C Line 13 & 20C Sch B total Column 4).	MATH ERROR	REJECT
AL20C-044	If MultiStateCorpPercentage is populated StateIncomeTax(20C Line 15a) must equal TaxDueOnGrossReceipts(20C Sch D-2, Line 4) otherwise StateIncomeTax (20C Line 15a) must equal TaxableIncomeState (20C Line 14) multiplied by 6.5%.	INCORRECT DATA	REJECT
AL20C-045	StateIncomeTax (20C Line 15a) must be 0 if TaxableIncomeState (line 14) is negative or 0.	INCORRECT DATA	REJECT
AL20C-046	If StateConsolidatedReturn is populated then ConsolidatedFilingFee (20C Line 15b / 20C Sch G) must be equal to either 5,000; 10,000; 15,000; 20,000 or 25,000.	INCORRECT DATA	REJECT
AL20C-047	TotalTax (20C Line 15c) must equal the sum of StateIncomeTax (20C Line 15a) and ConsolidatedFilingFee (20C Line 15b).	MATH ERROR	REJECT
AL20C-048	IF CompositePayment is populated, then CompositePaymentFEIN must be populated.	MISSING DATA	REJECT
AL20C-049	IF CompositePayment is populated, then CompositePaymentPayee must be populated.	MISSING DATA	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-050	PaymentsPriorToAdjustment (20C line 16d) should not be populated. This field is only used with an amended return.	INCORRECT DATA	REJECT
AL20C-051	TotalCredits (20C Line 16e / 20C Sch F Line 7) must equal the sum of EntZoneCapCredit (20C Sch F Line 1), EmployerEducationCrdt (20C Sch F Line 2), IncomeTaxCrdt (20C Sch F Line 3), TaxIncrementFundPaymentCrdt (20C Sch F Line 4), CoalTaxCrdt (20C Sch F Line 5) and CapitalTaxCrdt (20C Sch F Line 6)	MATH ERROR	REJECT
AL20C-052	If LIFOReserveRecapture (20C Sch A, Line 5) is a non-zero amount the LIFOReserveTaxDeferral (20C Line 16f) must be populated.	MISSING DATA	REJECT
AL20C-053	If MultiSateCorpApport is populated, LIFOReserveTaxDeferral (20C Line 16f) must be the lesser of 75% of the LIFOReserveRecapture (20C Sch A, Line 5) multiplied by TotApporFraction (20 C Line 7 / 20C Sch D-1, Line 26) multiplied 6.5% or the TotalTax (20C Line 15c). For all other filing status the amount the LIFOReserveTaxDeferral (20C Line 16f) must be the lesser of 75% of the LIFOReserveRecapture (20C Sch A, Line 5) multiplied by 6.5% or the TotalTax (20C Line 15c).	MATH ERROR	REJECT
AL20C-054	TotalPmtsCreditsDeferral (20C Line 16g) must equal the sum of OverpaymentPriorYear (20C Line 16a), EstimatedTaxPaymentCurrentYear (20C Line 16b), AmountPaidWithExtension (20C Line 16c), PaymentsPriorToAdjustment (20C Line 16d), TotalCredits (20C Line 16e) and LIFOReserveTaxDeferral (20C Line 16f)	MATH ERROR	REJECT
AL20C-055	If TotalTax (20C Line 15c) is greater than TotalPmtsCreditsDeferral (20C Line 16g) then OverpaymentCreditedNxtYr (20C Line 17a) must be zero. If TotalTax (20C Line 15c) is less than TotalPmtsCreditsDeferral (20C Line 16g) then OverpaymentCreditedNxtYr (20C Line 17a) must be less than or equal to TotalPmtsCreditsDeferral (20C Line 16g) minus TotalTax (20C Line 15c).	INCORRECT DATA	REJECT
AL20C-056	If TotalTax (20C Line 15c) is greater than TotalPmtsCreditsDeferral (20C Line 16g) then PennyTrustFund (20C Line 17b) must be zero. If TotalTax (20C Line 15c) is less than TotalPmtsCreditsDeferral (20C Line 16g) plus OverpaymentCreditedNxtYr (20C Line 17a) then PennyTrustFund (20C Line 17b) must be less than or equal to TotalPmtsCreditsDeferral(20C Line 16g) minus TotalTax (20C Line 15c) minus OverpaymentCreditedNxtYr (20C Line 17a).	INCORRECT DATA	REJECT
AL20C-057	TotalReductions (20C Line 17e) must equal the sum of OverpaymentCreditedNxtYr (20C Line 17a), PennyTrustFund (20C Line 17b), Penalty (20C Line 17c) and InterestDue (20C Line 17d).	MATH ERROR	REJECT
AL20C-058	TaxMinusCreditsAndPayments (20C Line 18) must equal TotalTax (20C Line 15c) minus TotalPmtsCreditsDeferral (20C Line 16g) and TotalReductions(20C Line 17e).	MATH ERROR	REJECT
AL20C-059	If TaxMinusCreditsAndPayments (20C Line 18) is greater than zero then one of the following must be populated:Either EFTIndicator, ECheckIndicator or CCIndicator.	MISSING DATA	ALERT
AL20C-060	PaymentEnclosed (20C Line 19) should not be populated - Alabama currenltly does not process electronic payments throught the electronc filing program - electronic payments sre to be submitted through EFT or Opay.	INCORRECT DATA	REJECT
AL20C-061	Only one of the following elements should be populated:Either EFTIndicator, ECheckIndicator or CCIndicator if TaxMinusCreditsAndPayments (20C Line 18) is greater than zero	INCORRECT DATA	ALERT
AL20C-062	Must be "20C" - Alabama currently will only accept 20C's via E-file.	INCORRECT DATA	REJECT
AL20C-063	Required data element /Header/HdrCode/SoftwareDeveloperID not transmitted	MISSING DATA	REJECT
AL20C-064	Required data element /Header/HdrCode/TransmitterId not transmitted	MISSING DATA	REJECT
AL20C-065	If ConsolidatedFilingFee is populatedd then StateConsolidatedReturn must be populated.	INCORRECT DATA	REJECT
AL20C-066	NOT USED		
AL20C-067	NOT USED		
AL20C-068	NOT USED		
AL20C-069	NOT USED		

Error Code	Rule/Validation	Error Category	Severity
AL20C-070	OfficerSignature should be populated with the name of the corporate officer signing the AL8453-C.	MISSING DATA	REJECT
AL20C-071	Required data element CorporateOfficerTitle not transmitted	MISSING DATA	REJECT
AL20C-072	Required data element DateReturnSigned not transmitted	MISSING DATA	REJECT
AL20C-073	If PreparerIdNumber is populated then PreparerSignature should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-074	If PreparerIdNumber is populated then DatePreparerSigned should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-075	If PreparerIdNumber is populated then SelfEmployedPrepIndicator should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-076	If PreparerIdNumber is populated then PreparerIdNumber should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-077	If PreparerIdNumber is populated then PreparerNameFirm should be populated with the name of the preparer's firm	MISSING DATA	REJECT
AL20C-078	If PreparerNameFirm is populated then PreparerFirmIdNumber should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-079	If PreparerIdNumber is populated then PreparerAddress/USAddress/AddressLine1 should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-080	If PreparerIdNumber is populated then PreparerAddress/USAddress/City should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-081	If PreparerIdNumber is populated then PreparerAddress/USAddress/ST should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-082	If PreparerIdNumber is populated then PreparerAddress/USAddress/ZipCode should be populated with the name of the preparer	MISSING DATA	REJECT
AL20C-083	If RelatedExpenses is a non zero number than Schedule AB must be submitted as a pdf - ALScheduleAB.pdf	MISSING DOCUMENTS	REJECT
AL20C-084	If Related ExpensesPayments is a non zero number than Schedule AB must be submitted as a pdf - ALScheduleAB.pdf	MISSING DOCUMENTS	REJECT
AL20C-085	If RelatedExpensesExempt is a non zero number than Schedule AB must be submitted as a pdf - ALScheduleAB.pdf	MISSING DOCUMENTS	REJECT
AL20C-086	NOT USED		
AL20C-087	NOT USED		
AL20C-088	NOT USED		
AL20C-089	OtherAdditions/Description is required if OtherAdditions/Amount has a non-zero value.	MISSING DATA	REJECT
AL20C-090	OtherAdditions/Amount is required if OtherAdditions/Description is populated	MISSING DATA	REJECT
AL20C-091	TotalAdditions must equal the sum of Schedule A Lines 1 thru 9 (RelatedExpenses+FedDepreciationPollutionClr+CorporateDividends+FederalExemptInterestIncome+NetIncomeForeclosureProperty+OtherAdditions/Amount+StateAndLocalIncomeTaxes)	MATH ERROR	REJECT
AL20C-092	DeductionOther/Description is required if DeductionOther/Amount has a non-zero value.	MISSING DATA	REJECT
AL20C-093	DeductionOther/Amount is required if DeductionOther/Description is populated	MISSING DATA	REJECT
AL20C-094	Total Deductions must equal the sum of Sch A Lines 11 thru 24 (TaxRefunds+InterestOnUSObligations+InterestIncome+StateInterestIncome+PriorCorpAidToInduce+BusinessExpensesNotDeductible+Dividends26USC78+Dividends26USC243+Dividends26USC922+InterestPortionOfRentPaid+DeductionOilGasDepletionAllowd+DeductionOther)	MATH ERROR	REJECT
AL20C-095	ReconciliationAdjustmentToFTI (20C Line 3 / 20C Sch A Line 26) must equal TotalAdditions minus TotalDeductions (20C Sch A Line 10 - line 25)	MATH ERROR	REJECT
AL20C-096	/NOLLoss/PrecedingTaxable/NOLYear must be greater than or equal to 1990.	INCORRECT DATA	REJECT
AL20C-097	If /NOLLoss/PreceedingTaxable/NOLYear is less or equal to 1999 a copy of Page 1 of the Alabama corporate income tax return must be included NOL_YYYY_AL20CPg1.pdf	MISSING DOCUMENT	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-098	/NOLLoss/PrecedingTaxable/NOLExpired (20C Sch B Column 3) must be less than or equal to /NOLLoss/NOLLoss (20C Sch B Column 2)	INCORRECT DATA	REJECT
AL20C-099	NOT USED		
AL20C-100	The sum of NOLLoss/PrecedingTaxable/NOLLossUsed(Sum of 20C Sch B Column 4) must be less than or equal to NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2) this amount shall also not exceed StateIncomeSubtToIBeforeNolCarryfd (20C Line 12).	MATH ERROR	REJECT
AL20C-101	/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable (20C Sch B Column 5) must equal /NOLLoss/PrecedingTaxable/NOLLoss (20C Sch B Column 2) minus /NOLLoss/PrecedingTaxable/NOLExpired (20C Sch B Column 3) minus /NOLLoss/PrecedingTaxable/NOLLossUsed (20C Sch B Column 4)	MATH ERROR	REJECT
AL20C-102	NbiNonBusinessIncomeLoss/DirectAllocDescription (20C Sch C Line 1 (row a-e) should only be populated if MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-103	NbiNonBusinessIncomeLoss/GrossAmount (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-104	NbiNonBusinessIncomeLoss/GrossAmountState (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-105	NbiNonBusinessIncomeLoss/RelatedExpenses (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-106	NbiNonBusinessIncomeLoss/RelatedExpensesState (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-107	NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-108	NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere (20C Sch C Line 1(rows a-e), Col E) must equal NbiNonBusinessIncomeLoss/GrossAmount (20C Sch C Line 1(rows a-e), Col A) minus NbiNonBusinessIncomeLoss/RelatedExpenses (20C Sch C Line 1(rows a-e), Col C).	MATH ERROR	REJECT
AL20C-109	NbiNonBusinessIncomeLoss/NetDirectAllocState (20C Sch C Line 1 (row a-e) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	INCORRECT DATA	REJECT
AL20C-110	NbiNonBusinessIncomeLoss/NetDirectAllocState (20C Sch C Line 1(rows a-e), Col F) must equal NbiNonBusinessIncomeLoss/GrossAmountState (20C Sch C Line 1(rows a e), Col B) minus NbiNonBusinessIncomeLoss/RelatedExpensesState (20C Sch C Line 1(rows a-e), Col D).	MATH ERROR	REJECT
AL20C-111	TotalNbiNetOfRelatedExpense/Everywhere (20C Line 5 & Sch C Line 2 col E) should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	MATH ERROR	REJECT
AL20C-112	TotalNbiNetOfRelatedExpense/instate (20C Line 9 Sch C Line 2 col F should only be populated MultiStateCorpApport (Filing Status 2 page 1) is populated.	MATH ERROR	REJECT
AL20C-113	If PropOther/OtherSpecify is more than 5 characters enter "STMT" and a PDF named SchedDOtherProperty.pdf must be submitted.	MISSING DOCUMENT	REJECT
AL20C-114	IF PropOther/BOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-115	IF PropOther/EOYIn is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-116	IF PropOther/BOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-117	IF PropOther/EOYAll is populated PropOther/OtherSpecify must be populated	MISSING DATA	REJECT
AL20C-118	PropTotal/BOYIn must equal the sum of PropInventories/BOYIn, PropLand/BOYIn, PropFurnFixt/BOYIn, PropMachEquip/BOYIn, PropBuild/BOYIn, PropIdbAndIrbAtCost/BOYIn, PropGovernment/BOYIn, PropOther/BOYIn less PropLessConstruction/BOYIn.	MATH ERROR	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-119	PropTotal/EOYIn must equal the sum of PropInventories/EOYIn, PropLand/EOYIn, PropFurnFixt/EOYIn, PropMachEquip/EOYIn, PropBuild/EOYIn, PropIdbAndIrbAtCost/EOYIn, PropGovernment/EOYIn, PropOther/EOYIn less PropLessConstruction/EOYIn.	MATH ERROR	REJECT
AL20C-120	PropTotal/BOYAll must equal the sum of PropAllventories/BOYAll, PropLand/BOYAll, PropFurnFixt/BOYAll, PropMachEquip/BOYAll, PropBuild/BOYAll, PropIdbAndIrbAtCost/BOYAll, PropGovernment/BOYAll, PropOther/BOYAll less PropLessConstruction/BOYAll.	MATH ERROR	REJECT
AL20C-121	PropTotal/EOYAll must equal the sum of PropAllventories/EOYAll, PropLand/EOYAll, PropFurnFixt/EOYAll, PropMachEquip/EOYAll, PropBuild/EOYAll, PropIdbAndIrbAtCost/EOYAll, PropGovernment/EOYAll, PropOther/EOYAll less PropLessConstruction/EOYAll.	MATH ERROR	REJECT
AL20C-122	AvgOwnedProp/InState must equal the sum of PropTotal/BOYIn and PropTotal/EOYIn divided by 2.	MATH ERROR	REJECT
AL20C-123	AvgOwnedProp/Everywhere must equal the sum of PropTotal/BOYAll and PropTotal/EOYAll divided by 2.	MATH ERROR	REJECT
AL20C-124	AnnualRentOrLease/InState must equal RentOrLeaseExpense/InState multiplied by 8.	MATH ERROR	REJECT
AL20C-125	AnnualRentOrLease/Everywhere must equal RentOrLeaseExpense/Everywhere multiplied by 8.	MATH ERROR	REJECT
AL20C-126	TotalAverageProp/InState must equal the sum of AvgOwnedProp/InState and AnnualRentOrLease/InState.	MATH ERROR	REJECT
AL20C-127	TotalAverageProp/Everwhere must equal the sum of AvgOwnedProp/Everwhere and AnnualRentOrLease/Everwhere.	MATH ERROR	REJECT
AL20C-128	TotalAverageProp/Ratio must equal TotalAverageProp/InState divided by TotalAverageProp/Everywhere.	MATH ERROR	REJECT
AL20C-129	PayPayroll/Ratio must equal PayPayroll/InState divided by PayPayroll/Everywhere.	MATH ERROR	REJECT
AL20C-130	SalesGrossReceipts/InState must equal the sum of SalesDeliveredOrShipped/InState and SalesStateOrigin/InState.	MATH ERROR	REJECT
AL20C-131	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail must be populated.	MISSING DATA	REJECT
AL20C-132	If SalesOtherBusReceipts/Everywhere has a non-zero value SalesOtherDetail1120Line must be populated.	MISSING DATA	REJECT
AL20C-133	If MultiStateCorpPercentage is populated (Page 1) and SalesGrossReceipts\Everywhere (Form 20C Schedule D-2 line 3a) is greater than $100,000.	INCORRECT DATA	REJECT
AL20C-134	If MultiStateCorpPercentage is populated TaxDueOnGrossReceipts (20C Sch D-2, Line 4) must equal SalesGrossReceipts/InState(20C Sch D-2, Line 3) multiplied by .0025 otherwise TaxDueOnGrossReceipts (20C Sch D-2, Line 4) should not be used.	MATH ERROR / INCORRECT DATA	REJECT
AL20C-135	One of the following checkboxes must be populated Irc1552Method1, Irc1552Method2, Irc1552Method3, Irc1552NoElection or Irc1552MethodOther.	MISSING DATA	REJECT
AL20C-136	If Irc1552Method1 is populated than 1552Election_Calculations.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-137	If Irc1552Method2 is populated than 1552Election_Calculations.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-138	If Irc1552Method3 is populated than 1552Election_Calculations.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-139	If Irc1552MethodNoElection is populated than 1552Election_Calculations.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-140	If Irc1552MethodOther is populated than 1552Election_Calculations.pdf must be attached.	MISSING DOCUMENT	REJECT
AL20C-141	FITApportionmentFactor (20C Sch E Line 4) must equal StateTaxableIncomeAdj (20C Line 10 / Sch E Line 2) divided by FederalTaxableIncomeAdj (20C Line 4 / Sch E Line 3).	MATH ERROR	REJECT
AL20C-142	FITDeductionApportionedToState (20C Sch E Line 5) must equal FedIncTaxDed (20C Sch E Line 1) multiplied by FITApportionmentFactor (20C Sch E Line 4).	MATH ERROR	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-143	If EntZoneCapCredit (20C Sch F Line 1) has a non-zero value then EnterprizeZoneCredit.pdf must be attached. This PDF should include Schedule EZ, Certificates and all calculations.	MISSING DOCUMENT	REJECT
AL20C-144	NOT USED		
AL20C-145	NOT USED		
AL20C-146	NOT USED		
AL20C-147	NOT USED		
AL20C-148	If EmployerEducationCrdt (20C Sch F Line 2) has a non-zero value then EmployerEducationCredit.pdf must be attached. This PDF should include a copy of the document of approval along with a detailed schedule computing the credit.	MISSING DOCUMENT	REJECT
AL20C-149	NOT USED		
AL20C-150	NOT USED		
AL20C-151	NOT USED		
AL20C-152	NOT USED		
AL20C-153	If IncomeTaxCrdt (20C Sch F Line 3) has a non-zero value then IncomeTaxCredit.pdf must be attached. The PDF should include certificate/document of approval, computation of income generated from project, support for amount paid, and computation of the credit.	MISSING DOCUMENT	REJECT
AL20C-154	NOT USED		
AL20C-155	NOT USED		
AL20C-156	NOT USED		
AL20C-157	NOT USED		
AL20C-158	If TaxIncrementFundPaymentCrdt (20C Sch F Line 4) has a non-zero value then TaxIncrementFundPaymentCredit.pdf must be attached. The PDF should include the document of approval along with proof of payment(s) into the fund relative to corporate income tax and a detailed schedule computing income generated from the project.	MISSING DOCUMENT	REJECT
AL20C-159	NOT USED		
AL20C-160	NOT USED		
AL20C-161	NOT USED		
AL20C-162	If TaxIncrementFundPaymentCrdt (20C Sch F Line 4) has a non-zero value then PDFTaxIncrementFundPaymentCrdt/Description must be populated	MISSING DATA	REJECT
AL20C-163	If CoalTaxCrdt (20C Sch F Line 5) has a non-zero value then CoalTaxCredit.pdf must be attached. The PDF should include a detailed schedule computing the coal tax credit.	MISSING DOCUMENT	REJECT
AL20C-164	NOT USED		
AL20C-165	NOT USED		
AL20C-166	NOT USED		
AL20C-167	NOT USED		
AL20C-168	If CapitalTaxCrdt (20C Sch F Line 6) has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	MISSING DATA	REJECT
AL20C-169	If CapitalTaxCrdt (20C Sch F Line 6)has a non-zero value then CapitalTaxCrdtProjectNbr (20C Sch F Line 6) must be populated.	MISSING DATA	REJECT
AL20C-170	If CapitalTaxCrdt(20C Sch F Line 6) has a non-zero value then CapitalTaxCrdt.pdf must be attached. The PDF must include Form AR (Annual Report of Project) and Form K-RCC if applicable.	MISSING DOCUMENT	REJECT
AL20C-171	NOT USED		
AL20C-172	NOT USED		
AL20C-173	NOT USED		
AL20C-174	NOT USED		
AL20C-175	NOT USED		
AL20C-176	NOT USED		
AL20C-177	NOT USED		
AL20C-178	NOT USED		
AL20C-179	Required data element OperationsDescription not transmitted	MISSING DATA	REJECT
AL20C-180	Required data element NamePropertyInState not transmitted	MISSING DATA	REJECT
AL20C-181	Required data element OtherStatesCorpOperates not transmitted	MISSING DATA	REJECT

Error Code	Rule/Validation	Error Category	Severity
AL20C-182	One of the following checkboxes must be checked AccrualAccountingMethod, CashAccountingMethod or OtherAccountingMethod must be populated	MISSING DATA	REJECT
AL20C-183	NOT USED		
AL20C-184	NOT USED		
AL20C-185	NOT USED		
AL20C-186	NOT USED		
AL20C-187	NOT USED		
AL20C-188	NOT USED		
AL20C-189	NOT USED		
AL20C-190	NOT USED		
AL20C-191	NOT USED		
AL20C-192	NOT USED		
AL20C-193	NOT USED		
AL20C-194	Required data element SoftwareDevVersion not transmitted	MISSING DATA	REJECT
AL20C-195	Required data element AccountingRecordsLocAddress/Address/AddressLine1 not transmitted	MISSING DATA	REJECT
AL20C-196	Required data element AccountingRecordsLocAddress/USAddress/City not transmitted	MISSING DATA	REJECT
AL20C-197	Required data element AccountingRecordsLocAddress/USAddress/State not transmitted	MISSING DATA	REJECT
AL20C-198	Required data element ContactPerson not transmitted	MISSING DATA	REJECT
AL20C-199	Required data element BusinessTelephoneNumber not transmitted	MISSING DATA	REJECT
AL20C-200	If StateConsolidatedReturn is populated then StateAffiliatedCompanies/SubsidiaryName must be populated	MISSING DATA	REJECT
AL20C-201	If there are more than 100 subsidiary corporations the first 100 should be transmitted in the XML document and an ScheduleAS.pdf must be attached.	MISSING DOCUMENTS	REJECT
AL20C-202	If StateConsolidatedReturn is populated then StateAffiliatedCompanies/SubsidiaryFEIN must be populated	MISSING DATA	REJECT
AL20C-203	If there are more than 100 subsidiary corporations the first 100 should be transmitted in the XML document and an ScheduleAS.pdf must be attached.	MISSING DOCUMENTS	REJECT
AL20C-900	DUPLICATE RETURN		REJECT